


2009-405-T

220236

South Carolina Department of Public Safety, State Transport Ploice

	US DOT # 55555555		Legal: DON'S UPHOLSTERY INC Operating (DBA): DON'S MOVING SERVICES	
	MC/MX #: _____ Federal Tax ID: _____			
Review Type: Non-ratable Review - Special Study				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory: F
Operation Types Interstate Intrastate				
Carrier: N/A Non-HM Shipper: N/A N/A Cargo Tank: N/A			Business: Corporation Gross Revenue: \$75,000,000.00 for year ending: 12/31/2008	
Company Physical Address:				
4949 BOTTLE BRANCH ROAD CONWAY, SC 29527				
Contact Name: MACK D GRAHAM				
Phone numbers: (1) 843-397-9485 (2) 843-458-1942 Fax				
E-Mail Address:				
Company Mailing Address:				
4949 BOTTLE BRANCH ROAD CONWAY, SC 29527				
Carrier Classification				
Other: PSC				
Cargo Classification				
Household Goods				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information				
Inter Intra < 100 Miles: 1 >= 100 Miles:		Average trip leased drivers/month: 0 Total Drivers: 1 CDL Drivers:		
Equipment				
	Owned	Term Leased	Trip Leased	Owned Term Leased Trip Leased
Truck	1	0	0	
Power units used in the U.S.: 1				
Percentage of time used in the U.S.: 100				





DON'S MOVING SERVICES (DON'S UPHOLSTERY INC dba)

U.S. DOT #: 55555555

Review Date:

11/05/2009

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police / Motor Carrier Compliance Unit
10311 Wilson Blvd. Building D-2 PO Box 1993
Blythewood SC 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: MACK D GRAHAM JR

Title: PRESIDENT

Name:

Title:





DON'S MOVING SERVICES (DON'S UPHOLSTERY INC dba)
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Part B Violations

1 STATE	Primary: 391.21(a) CFR Equivalent: 391.21(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
Description Using a driver who has not completed and furnished an employment application. Example Driver name - Mack Graham, Trip date - 10/01/2009.					
2 STATE	Primary: 396.3(b)(2) CFR Equivalent: 396.3(b)(2)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
Description Failing to have a means of indicating the nature and due date of the various inspection and maintenance operations to be performed. Example Company Number - 71, 2007 Ford Truck, Trip date - 10/01/2009. Carrier fail to show due date of various maintenance operations performed.					
Safety Fitness Rating Information: Total Miles Operated 40,000 Recordable Accidents 0		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 1 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0			

Your proposed safety rating is :

This Review is not Rated.





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Part B Requirements and/or Recommendations

1. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
2. Obtain a copy of each driver's driving record and review it annually.
3. Ensure that drivers provide a 10-year employment history on their employment application.
4. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
5. Use of radar detectors or similar devices on commercial vehicles is illegal. Do not require or permit drivers to use them. Take appropriate disciplinary action against drivers if they are using such devices.
6. Do not schedule or require drivers to make trips requiring them to exceed posted speed limits in order to complete the run within the hours of service limits.
7. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
8. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
9. Obtain from any driver used for the first time (or intermittently) a signed statement showing the total time on-duty during the preceding seven (7) days and the time at which the driver was last relieved from duty.
10. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
11. New & intermittently used drivers must provide a signed statement showing their total time on-duty for the seven days preceding any trip. These records must be kept on file for 6-months.
12. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.
13. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
14. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
15. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
16. Notice: On April 28, 2003, the FMCSA published a final rule revising the hours-of-service regulations for commercial motor vehicle drivers. Under the new rule, drivers may drive 11 hours after 10 consecutive hours off-duty, but may not drive beyond the 14th hour after coming on-duty. Similar to existing rules, drivers may not drive after being on-duty for 60 hours in a seven-consecutive-day period or 70 hours in an eight-consecutive-day period. This on-duty





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cycle may be restarted whenever a driver takes at least 34 consecutive hours off-duty. Short-haul truck drivers, who routinely return to their place of dispatch after each duty tour and then are released from duty, may have an increased on-duty period of 16 hours once during any seven consecutive day period.

Passenger-carrying motor carriers and drivers are not subject to the new maximum driving limits. For more information on these regulations, please access the FMCSA website at www.fmcsa.dot.gov.

17. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
18. Ensure property-carrying drivers take an off-duty period of 34 or more consecutive hours prior to restarting any period of 7/8 consecutive days.
19. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)
20. Become familiar with the regulations pertaining to the handling of Loss and Damage Claims found under Title 49 C.F.R. 370.



South Carolina Department of Public Safety, State Transport Police



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Operating (DBA): DON'S MOVING SERVICES

MC/MX #:

Federal Tax ID:

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Scope: Principal Office

Location of Review/Audit: Company facility in the U. S.

Territory: F

Operation Types Interstate Intrastate

Carrier: N/A Non-HM
Shipper: N/A N/A
Cargo Tank: N/A

Business: Corporation

Gross Revenue: \$75,000,000.00 **for year ending:** 12/31/2008

Company Physical Address:

4949 BOTTLE BRANCH ROAD
CONWAY, SC 29527

Contact Name: MACK D GRAHAM

Phone numbers: (1) 843-397-9485

(2) 843-458-1942

Fax

E-Mail Address:

Company Mailing Address:

4949 BOTTLE BRANCH ROAD
CONWAY, SC 29527

Report Summary

Report

of Pages

Part A - General

2

Part B - Violations

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Part B - Recommendations

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Review/Audit Receipt Page

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Total Pages

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Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

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Person(s) Interviewed

Name: MACK D GRAHAM JR

Title: PRESIDENT

Name:

Title:

Reported By:

Title:

Code: SC0009

Date: 11/5/2009

Received By:

Title:

